2nd & Final

SBR No. 46/18-19
DATED 20-9-18

M. A. R. 57 (Rule 116)
Measurement Book

No. B 311890

erial No. .....

Providing & fixing of LED lights to Maharanagar Road & surrounding

ame of Work ..... area ward no. 1. From ..... To .....

ame of Contractor of nature of Agency ... Technical manager KRIDL BBMP Bengaluru

ate of commencement of work ... 05/06/2018 WO/0000231/17-18 Date: 21/3/2018

Date	Full description, etc, of work	Dimensions				Contents	Reference to last Measurement
		Number	Length	Breadth	Depth		
	2	3	4	5	6	7	8
	supply & fixing of ... mm dia GI pipe 4 mtr long bent at suitable angle and fixing to the bracket to support 100w/200w watt floodlight tube fitting complete with all accessories under clear railway PCC pole/wall including suitable bolts, nut and washer including suitable cabling wiring with 3 core 2.5 sq mm Cu wire.	15 nos		893/-	13395/-
	Fixing halogen/metal halide/sodium vapour flood light fitting on existing pole/wall						

MEASUREMENT BOOK

Date	Full description, etc, of work	Dimensions				Contents	Reference to last Measurement
		Number	Length	Breadth	Depth		
1	2	3	4	5	6	7	8
	Cutting including cutting bends ends and curing using suitable concrete cover.		50	NS	176/-		8800/-
					total	Rs	22195-00
					charges 11%	Rs	2441-45
					total	Rs	24636-45
	Details showing Rearing @ 250 Nos each way						
1)	VE/01/TC307/MN/01/07/0		27			CS	Navathinagar
2)	VE/01/TC307/MN/01/27/0		20		27	CS	Datta Mandir
3)	VE/01/TC301/MN/01/25/0		25			CS	Navathinagar
4)	Near Pole No Vem Kalyana Mantapa						Web Balaraja Road

Assistant Executive Engineer (Ele)
BBMP, Bangalore

EE/ELE/Y/BR.No. 82/18-19

Dt. 20-9-18

MEASUREMENT BOOK

Date	Full description, etc, of work	Dimensions				Contents	Reference to last Measurement
		Number	Length	Breadth	Depth		
1	2	3	4	5	6	7	8
	Bill = 24636=00						
	IT 2% 493=00						
	SerST 1% 246=00						
	CessT 1% 246=00						
	LWC 1% 246=00						
	CBFD 1% 25=00						
	FSD 7.50% 1848=00						
	deduction = 3104=00						
	Cheque = 21532=00						

ಲೆಕ್ಕಶೀರ್ಷಿಕೆ P.W.D.C. Hon. mayalgavanti

ರೂ: 24636=00 ಯನ್ನು ಪಡೆದು ಸ್ವೀಕರಿಸಿದೆ

ರೂ: 21532=00 ಚೆಕ್ ಪಡೆಯುವುದಾಗಿದೆ

ರೂ 3104=00 ಕಡಿತಾಯಿ ಮಾಡಿದೆ

ಲೆಕ್ಕ ಅಧೀಕ್ಷಕರು

ಕಾ.ಪಾ.ಅ.(ವಿ) ಯಲಬುರ್ಗಾ ಉಪವಿಭಾಗ